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D412-760-011
Job Sheet 182234



Part No: D412-760-011

Job Qty: 1 ea

Part Name: Cabin Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/21/18

Job Tracking No:

Due Date: 9/14/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV G SHEET 41 IPP rev A 07.07.05 new issue EC IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	9/14/18	9/14/18	0.00	0.00	Start Up Stores/Pkg-1	9-89	AUG 31 2018
110	Packaging	1 pcs	9/14/18	9/14/18	0.00	0.00	Packaging1-4	9-89	AUG 31 2018
120	QC	1 pcs	9/14/18	9/14/18	0.00	0.00	QC4	9-89	AUG 31 2018
130	Packaging	1 pcs	9/14/18	9/14/18	0.00	0.00	Packaging3-2	9-89	AUG 31 2018
135	DC	1 pcs	9/14/18	9/14/18	0.00	0.00	DC	9-89	AUG 31 2018
140	QC21-FG	1 Ea	9/14/18	9/14/18	0.00	0.00	QC21	9-89	AUG 31 2018

Part Op 130 - Identify and pack for shipping as per PPP D412-760-011 Location:FG049
Descriptions: 135 - Photocopy bluefile & type labels per PPP D412-760-011 CHG002

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3574-1	Cabin Floor Protector	1 Ea (1 ea)	90-Start up Operation	5104754
D3574-2	Cabin Floor Protector	1 Ea (1 ea)	90-Start up Operation	5104756
D3575-1	Cargo Floor Protector	1 Ea (1 ea)	90-Start up Operation	5104540
D3575-2	Cargo Floor Protector	1 Ea (1 ea)	90-Start up Operation	5104520
D3580-1	Joggle Bracket	6 Ea (6 ea)	90-Start up Operation	5078735
D3628-1	Washer, Cupped	14 Ea (14 ea)	90-Start up Operation	5083327
D3628-3	Cupped Washer	6 Ea (6 ea)	90-Start up Operation	5022892
MS24694-S100	Flat Head Screw	6 Ea (6 ea)	90-Start up Operation	5093848x2 50275 47x4
MS24694-S54	Screw	14 Ea (14 ea)	90-Start up Operation	5041925
NAS1149D0363J	Washer	28 Ea (28 ea)	90-Start up Operation	5068061
NAS1149D0463J	Washer	12 Ea (12 ea)	90-Start up Operation	5089299

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3574-1	1	0	0
	D3574-2	1	1	0
	D3575-1	1	0	0
	D3575-2	1	2	0
	D3580-1	6	56	0
	D3628-1	14	225	0
	D3628-3	6	114	0
	MS24694-S100	6	53	0

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: Part: NCR: Date:		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
		Deviation		QTY Effective :		MRB (QSI042) Approval					
Container No: S106909 Part: D412-760-011 Job No: 182234 Serial No/Batch: S106909 Revision: Inspector: Exp Date: Instructions: TC STC SH07-37 Issue 2		Disposition		Completed By		Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval							
Root Cause		FAULT CATEGORY									
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER :											

MS24694-S54	14	73	0
NAS1149D0363J	28	1,835	0
NAS1149D0463J	12	9,537	0

Part Specifications

Specifications could not be found.

Plex 8/21/18 8:41 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mis-labeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					